

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: CRAWFORD COUNTY GAS GATHERING, LLC	Operator ID#: 32639
Exit Meeting Contact: James Shuffett	Total Man Days: 2
Pipeline Safety Representative(s): Charles Gribbins	
Company Representative to Receive Report: Don Jones	<u>Emailed Date:</u>
Company Representative's Email Address: donjones@pioneerol.net	12-14-2012

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	1	11/7/2012	James Shuffett
Standard Inspection - Field Audit	Lawrenceville	Charles Gribbins	Crawford County Gas, LLC	1	11/8/2012	James Shuffett

Statement of Activities

On November 7, 2012, Staff conducted a Record Audit of the Crawford County Gas Gathering, LLC, to include the following records gas system records: regulatory records, test requirements records, operation records, continuing surveillance records, damage prevention records, emergency plan records, patrolling & leak survey records, pressure limiting records, valve records, corrosion control records, and training records. For further information, see the Record Audit Checklist.

On November 8, 2012, Staff conducted a Field Audit of the following items: Line markers, pressure limiting devices, valves, and pipe-to-soil readings on the pipeline. For further information, see the Field Audit Checklist.

ISSUE(S) FOUND:

192.615(c) - The operator mailed out the emergency plan to all the emergency responder around the pipeline but did not make contact with each department. Staff advised the operator to meet with or maintain liaison with appropriate fire, police, and other public officials and to include this meeting this year.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.